

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR
 BILLING SERVICES
 P.O. BOX 104
 HIAWATHA, KS 66434-0104

JOE BIDEN FOR PRESIDENT

Advertiser ID: 5255

Amount Paid

5255-00002-0000	11/4/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5255-00002-0000

O 11/4/2020

1

JOE BIDEN FOR PRESIDENT

Purchase Order Number:

Est. Number:

Co-Op:

Description: KLZA EST 109

Salesperson: BUSER. GREG

Date	Day	Length	Ad	Qty	Rate	Total
10/31/2020	Sat	:30	KLZA-FM 05:38:10 AM 06:42:33 AM 07:40:45 AM 08:39:07 AM 10:36:41 AM 12:18:26 PM 01:48:15 PM 03:49:58 PM 05:39:27 PM 08:37:04 PM	10	\$9.00	\$90.00
11/1/2020	Sun	:30	KLZA-FM 06:25:11 AM 08:20:38 AM 09:25:46 AM 11:48:28 AM 12:41:04 PM 02:39:11 PM 03:38:04 PM 06:22:02 PM 08:35:50 PM 10:36:42 PM	10	\$9.00	\$90.00
11/2/2020	Mon	:30	KLZA-FM 05:49:43 AM 09:46:44 AM 02:48:28 PM	3	\$11.00	\$33.00
11/3/2020	Tue	:30	KLZA-FM 07:08:02 AM 10:36:29 AM 04:37:55 PM	3	\$11.00	\$33.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

Payment due by the 15th of the month. If you have a question contact your sales representative at their office.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Quantity	26	Total	\$246.00
Total Due			\$246.00

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR
BILLING SERVICES
P.O. BOX 104
HIAWATHA, KS 66434-0104

JOE BIDEN FOR PRESIDENT

Advertiser ID: 5255 Amount Paid

5255-00003-0000	11/4/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5255-00003-0000 O 11/4/2020 1

JOE BIDEN FOR PRESIDENT

Purchase Order Number:

Est. Number:

Co-Op:

Description: KLZA EST 109 - 60 SEC

Salesperson: BUSER, GREG

Date	Day	Length	Ad	Qty	Rate	Total
10/31/2020	Sat	1:00	KLZA-FM 05:20:52 AM 06:15:58 AM 07:19:34 AM 08:18:02 AM 09:37:01 AM 11:37:36 AM 12:42:27 PM 03:21:59 PM 05:19:58 PM 07:38:54 PM	10	\$13.00	\$130.00
11/1/2020	Sun	1:00	KLZA-FM 05:36:29 AM 06:42:10 AM 07:40:50 AM 08:43:20 AM 10:36:15 AM 12:19:50 PM 01:37:56 PM 05:33:21 PM 07:37:40 PM 09:37:40 PM	10	\$13.00	\$130.00
11/2/2020	Mon	1:00	KLZA-FM 05:20:28 AM 08:51:39 AM 10:47:15 AM 01:49:03 PM	4	\$15.00	\$60.00
11/3/2020	Tue	1:00	KLZA-FM 06:29:07 AM 11:49:08 AM 03:37:04 PM	3	\$15.00	\$45.00

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Quantity	27	Total	\$365.00
Total Due			\$365.00

INVOICE